

QTXCF  
8.4.4.1 V1

Gas + Barrels Sales

		Aberdeen	Centerville	Emmitt		Total
Debit 9992						
8024 Gal @	0.404	32417 ✓				
131 "	0.801	1049 ✓				
4 "	0.8027		33 ✓			
12877	0.36453			46914 ✓		
2 Barrels @	.90	180 ✓				✓ 80593
Credit 9935		33466 ✓	33 ✓	46914 ✓		✓ 80463
9939		180				180

WNG 35571

USEPA SF



1364918

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of March 1939. 192

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	6847	.04	273.88		GALLONS	AMOUNT
Coal Gas Tar made during month	1546	.08	123.68	Water Gas Tar Sold	8024	324.17
Total Tar made during month	8393		397.56	Coal Gas Tar Sold	131	10.49
Water Gas Tar on hand first of month	12417	.0408	503.78	TOTAL TAR SOLD	8155	334.66
Coal Gas Tar on hand first of month	11485	.0801	920.46	UNACCOUNTED FOR		
Total Tar on hand first of month	23902		1424.24	Water Gas Tar		
Total Water Gas Tar	19264	.0404	777.66	Coal Gas Tar		
Total Coal Gas Tar	13031	.0801	1044.14	TOTAL TAR		
Total Tar	32295		1821.80	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	8024	.0404	324.17	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	131	.0801	10.49	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8155		334.66	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	11240	.0404	453.49			
Coal Gas Tar on hand end of month per inventory	13031	.0801	1033.65			
Total Tar on hand end of month per inventory	24271		1487.14			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 8155 Gallons \$ 334.66  
 Account 9992—Non-Operating Revenue and Expenses..... 2 Barrels \$ 1.80

## CREDIT

Account 9935—Gas Tar Stores..... \$ 334.66  
 Account 9939—Gas Tar Barrel Stores..... \$ 1.80

Approved: *M. H. Hammon*  
 Manager.

Tar Barrels on Hand March 1" 95  
 Bought. 0  
 95  
 Sold. 2  
 Tar Barrels on Hand March 31" 93

WNG 35572

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of March 1929.

LPC-8431

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month	3147	.08	251.76	Water Gas Tar Sold		
Total Tar made during month				Coal Gas Tar Sold	4	.33
Water Gas Tar on hand first of month				TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	7449	.079032	598.81	UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar		
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	10596	.08027	850.57	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	4	.08027	.33	Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	10592	.08027	850.24			

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 4 Gallons \$ 0.33

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores..... 4 gal. \$ 0.33

Account 9939—Gas Tar Barrel Stores..... \$

Approved [Signature]  
Manager.

Tar barrell inventory 207.

WNG 35573

PSE-QT054827

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of MARCH 1929

LPC-8431

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	29574		1458 18		
<del>Coal Gas Tar</del> made during month	2750		216 15	Water Gas Tar Sold	44394 2050 98
Total Tar made during month	32324		1674 33	<del>Coal Gas Tar</del> Sold	2750 216 15
Water Gas Tar on hand first of month	88622		3544 88	TOTAL TAR SOLD	47144 2267 13
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	88622	04	3544 88	Water Gas Tar	
Total Water Gas Tar	118196		5003 06	Coal Gas Tar	
Total <del>Coal Gas Tar</del> Drip Oil	2750		216 15	TOTAL TAR	
Total Tar	120946		5219 21	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	44394		2050 98	Water Gas Tar	44394 2050 98
<del>Coal Gas Tar</del> used, sold and Unaccounted for	2750		216 15	<del>Coal Gas Tar</del>	2750 216 15
Total Tar used, sold and Unaccounted for	47144		2267 13	TOTAL TAR	47144 2267 13
Water Gas Tar on hand end of month per inventory	73802	04	2952 08		94 85
Coal Gas Tar on hand end of month per inventory				<i>Cinders</i>	2361 98
Total Tar on hand end of month per inventory	73802	04	2952 08		

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....\$.....  
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....*Ed Johnson*  
 Manager.

Debit Account #9935 Gas Tar Stores (32,324 Gals. ) \$1,674.33  
 9935 Cinder Stores ( 232 Yds. ) 94.85

Credit Account R-20 Residuals Produced Tar \$1,674.33  
 R-20 Cinders 94.85

1769.18

WNG 35574

PSE-QT054828

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett, Washington..... Tar Report for Month of..... March..... 1929.....

LPC-8431

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2800	.03	84 00	✓	
Coal Gas Tar made during month				Water Gas Tar Sold	12877 469 14
Total Tar made during month	2800	.03	84 00	Coal Gas Tar Sold	
Water Gas Tar on hand first of month	71084	.036686	2607 80	TOTAL TAR SOLD	12877 469 14
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	71084	.036686	2607 80	Water Gas Tar	
Total Water Gas Tar	73884	.036433	2691 80	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	73884	.036433	2691 80	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	12877	.036433	469 14	Water Gas Tar	12877 469 14
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	12877	.036433	469 14	TOTAL TAR	12877 469 14
Water Gas Tar on hand end of month per inventory	61007	.036433	2222 66		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	61007	.036433	2222 66		

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 12877 Gallons \$469.14

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores..... 12877 gallons \$469.14

Account 9939—Gas Tar Barrel Stores.....

Approved CC Chaskey Manager.

Dr. Gas Tar Stores \$84.00  
 Cr. Residuals Produced \$84.00

WNG 35575

PSE-QT054829

1929

ASST. TREASURER

JOURNAL VOUCHER

No. 3-35

MONTH OF April 1929

Washington Gas and Electric Company

WNG 35577

PSE-QT054831